

Date: Thursday, 27/03/2008 7:35:52 AM  
 User: Linda Lacelle

## Process Sheet

|   |  |
|---|--|
| <b>Customer</b> : CC-DAR01 Dart Aerospace Ltd.        | <b>Drawing Name</b> : D3562-041/-042                       |
| <b>Job Number</b> : 38230                             |  |
| <b>Estimate Number</b> : 10804                        |  |
| <b>P.O. Number</b> :                                  | <b>Part Number</b> : D3562041                              |
| <b>This Issue</b> : 27/03/2008 <b>S.O. No.</b> :      | <b>Drawing Number</b> : NCR08-027                          |
| <b>Prsht Rev.</b> : NC                                | <b>Project Number</b> :                                    |
| <b>First Issue</b> : / / <b>Type</b> : LARGE FAB ASSY | <b>Drawing Revision</b> :                                  |
| <b>Previous Run</b> : 00015                           | <b>Material</b> :  |
| <b>Written By</b> :                                   | <b>Due Date</b> : 02/04/2008 <b>Qty:</b> 1 <b>Um:</b> Each |
| <b>Checked &amp; Approved By</b> :                    |  |
| <b>Comment</b> :                                      |  |

## Additional Product

Job Number:



|                |                              |                      |
|----------------|------------------------------|----------------------|
| <b>Seq. #:</b> | <b>Machine Or Operation:</b> | <b>Description :</b> |
|----------------|------------------------------|----------------------|

1.0

QC

QUALITY CONTROL



**Comment:** QUALITY CONTROL  
 pull from stock:

D3562-041 Qty: 2 B 36497  
 D3562-042 Qty: 2 B 36499

SC

2.0

PACKAGING 1

PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1  
 Re-identify the D3562's correctly, using the original batch numbers.

SC 8/3/27

3.0

QC5

INSPECT WORK TO CURRENT STEP



**Comment:** INSPECT WORK TO CURRENT STEP  
 \*\*\* ENSURE BOTH PART AND BATCH #S ARE CORRECT \*\*\*

6 08/3/27

4.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Re-package as D3562

-041 Qty: 2 B 36497  
 -042 Qty: 1 B 36499

8/3/27 SC 1x 42

5.0

QC21

FINAL INSPECTION/W/O RELEASE

**Comment:** FINAL INSPECTION/W/O RELEASE

08.04.02

Job Completion



mf 08-04-01